

Water District #41 Annual Meeting
March 1, 2021

RECEIVED
APR 30 2021
DEPT OF WATER RESOURCES
SOUTHERN REGION

The annual water meeting was held at the Rockland City Building on March 1, 2021 and was called to order by Chairman Brent Walker at 1:05pm. A welcome was extended to all in attendance.

Chairman Walker asked that the minutes of the previous meeting be read. A motion was made by Mariah Farr to approve the minutes as printed and seconded by Carolyn Anderson. Motion passed.

Chairman Walker then asked for a motion to elect a Chairman and a Secretary/Treasurer for the upcoming year. A motion to retain Brent Walker as Chairman and Alan Permann as the Secretary/Treasurer was made by Carolyn Anderson and seconded by Robin Reaves. Motion passed.

Chairman Walker asked Watermaster Brian Woodworth to report on the previous water year. "The 2020 water year was in many ways similar to the previous year. Good winter snowpack and consistent flow of the East Fork of Rock Creek provided water users on this diversion full rights throughout the watering season. The South Fork of Rock Creek had a tough year maintaining steam flow, much like last year. Springs at the south end of Rockland Valley have been consistently short the past few years causing the Landing Ditch and other smaller diversions to be short on water. Diversions on the South Fork of Rock Creek that were closer to Rockland improved from prior years and received minimal cuts."

Chairman Walker then asked for the financial report including a proposed budget for the coming year. Secretary Permann reported that \$7896.25 was spent the previous budget year out of a budget of \$8,250.00. The checking account has a balance of \$1356.65 as of 3/1/2021. The following proposed budget for 2021 was then discussed.

Budget for 2021	
Watermaster	\$6,500.00
Secretary/Treasure	\$550.00
Social Sec.	\$550.00
Audit	\$250.00
Wcomp.	\$350.00
Pstg.	\$50.00
Total	\$8,250.00

After some discussion, including the amount budgeted for the watermaster, a motion was made by Mariah Farr and seconded by LaDean Barnard to accept the 2021 budget as presented, to authorize the collection of assessments and to expend funds as outlined in the budget. Motion passed.

Chairman Walker asked if there were any applications for the position of Watermaster for the 2021 water year. Brian Woodworth said that he would apply for the position. Motion was made by Larry Reaves and seconded by Carolyn Anderson to accept the application of Brian Woodworth as Watermaster for 2021. Motion passed.

Chairman Walker asked if any problems had been brought to the attention of the Advisory committee. Hearing none, he asked for a motion to retain the same advisory committee as the previous year. A motion was made that Ronald L. Nelson, Rick Nelson and Scott

Hendrickson serve as the Advisory Committee for 2021 by Robin Reaves and seconded by Mariah Farr. Motion passed.

Carolyn Anderson made a motion to adjourn the meeting until next year (2022), to be held on the first Monday of March at 1pm, seconded by Marshal Ralphs. Motion passed. The meeting was adjourned at 1:24 pm.



Brent Walker-Chairman



Alan Permann-Secretary

Those in attendance at the meeting were:

Carolyn Anderson
LaDean Barnard
Linda Barnard
Marshal Ralphs
Larry Reaves
Robin Reaves
Mariah Farr

Brian Woodworth
Alan Permann
Brent Walker

RECEIVED
APR 30 2021
DEPT OF WATER RESOURCES
SOUTHERN REGION

ROSTER OF ATTENDANCE

20 21 ANNUAL MEETING

WATER DISTRICT NO. 41)

WATER DISTRICT AREA ROCKLAND)

ANNUAL MEETING

Date 3/1/2021 Time 1 am/pm

Location ROCKLAND CITY BUILDING

Address _____

NAME

ADDRESS

REPRESENTING

Carolyn Anderson		Monty Anderson
LaDean Barnard	Linda Barnard	Linda Lee Barnard
Larry & Robyn Reeves		Self
Marshall Ralphs		Dan Ralphs / Self
Maiah Fan		Self
Brian Woodworth		Watermaster
Brent Walker		Chairman
ALAN PERMANN		Secy/Treasurer

TREASURER STATEMENT OF FINANCIAL AFFAIRS

TO: Idaho Department of Water Resources

FROM: Treasurer of Water District No. 41 Water District Name: ROCKLAND WATER DISTRICT

It shall be the duty of the water district treasurer to prepare a statement of the financial affairs of the district at the end of each fiscal year and to file the statement with the director of the department of water resources. (§ 42-619, Idaho Code)

An audit of the financial affairs of the district shall be made as required in § 67-450B, Idaho Code. A certified copy of the audit shall be filed with the director of the department of water resources following the audit. (§ 42-619, Idaho Code)

I, ALAN PERMANN, appointed treasurer of Water District No. 41, hereby submit the attached statement(s) for the district. These statement(s) document and account for all water district assets and finances including accounts receivable, accounts received, and monies disbursed on behalf of the district.

Please check the appropriate box

☒ Attached is a Statement of Financial Affairs of the district. IN MEETING MINUTES

☒ Attached is a Statement of Financial Affairs and certified copy of the audit as required by § 67-450B, Idaho Code

N.A.

I hereby certify that the attachment(s) noted above are true and correct copies of the required statement(s) for Fiscal Year _____.

Alan Permann
Treasurer signature

3/30/2021
Date

P.O. Box 387 Rockland, ID 83271
Address

208-221-2869
Telephone

permann@ddi.net
E-Mail

ADOPTED BUDGET

2021

YEAR BUDGET=====

=

=

=====>

\$8,250.00

NAME	DITCH	AMT. OF DECREE	5YR.AVE. EST. VOLUME	2020 DEBIT CREDIT	2021 BUDGET	BILLING
7UD RANCHES	ADSHEAD	70.56	212.80	\$ (17.43)	\$ 239.98	\$ 222.55
7UD RANCHES	BENCH	68.89	207.45	\$ (4.68)	\$ 233.94	\$ 229.26
7UD RANCHES	HILLHOU.	10.66	28.65	\$ (3.96)	\$ 32.31	\$ 28.34
7UD RANCHES	LANDING	15.00	35.28	\$ (3.88)	\$ 39.79	\$ 35.91
7UD RANCHES	TAYSOM MEADOW	85.00	53.04	\$ 8.95	\$ 59.81	\$ 68.77
7UD RANCHES	U.S.	97.22	297.62	\$ (36.17)	\$ 335.63	\$ 299.46
7UD RANCHES	WEST	80.21	243.84	\$ (23.62)	\$ 274.98	\$ 251.36
7UD RANCHES MUIR	LANDING	15.00	35.28	\$ (3.88)	\$ 39.79	\$ 35.91
AGRICO WEST INC	CITY	5.00	14.86	\$ (0.26)	\$ 16.75	\$ 16.49
AGRICO WEST INC	WOODS	45.00	120.98	\$ 4.15	\$ 136.43	\$ 140.58
ANDERSON, DELANE	BUDGE	1.00	3.06	\$ (0.30)	\$ 3.45	\$ 3.15
ANDERSON, MONTE	BUDGE	16.00	48.96	\$ (4.81)	\$ 55.21	\$ 50.41
ANDERSON, MONTE	VALDEZ	6.00	18.43	\$ (1.88)	\$ 20.78	\$ 18.90
ARMSTRONG, LAMAR	BENCH	44.51	134.03	\$ (3.02)	\$ 151.15	\$ 148.13
BARNARD, CHARLES	VALDEZ	19.00	58.35	\$ (5.95)	\$ 65.80	\$ 59.86
BOYER, KEVIN	HILLHOU.	3.06	8.22	\$ (1.14)	\$ 9.27	\$ 8.14
CHARLES, IVAN	CITY	5.00	14.86	\$ (0.26)	\$ 16.75	\$ 16.49
CHARLES, IVAN	HOUTZ	70.00	187.83	\$ (24.16)	\$ 211.81	\$ 187.66
DALLEY, DENNIS	CITY	3.00	8.91	\$ (0.16)	\$ 10.05	\$ 9.89
EVANS, KYLE	FRODSHAM	23.00	70.11	\$ (7.98)	\$ 79.07	\$ 71.09
EXCALIBUR	PAYNE	86.00	263.91	\$ (26.70)	\$ 297.61	\$ 270.91
EXCALIBUR	TYLER	60.00	183.60	\$ (18.03)	\$ 207.05	\$ 189.02
EXCALIBUR	WEST	11.46	34.84	\$ (3.38)	\$ 39.29	\$ 35.91
FARR, MATT	CITY	9.00	26.74	\$ (0.46)	\$ 30.16	\$ 29.69
HUNTER, GERRY	U.S.	29.17	89.30	\$ (10.86)	\$ 100.70	\$ 89.85
JONES, JOE	WOODS	1.00	2.56	\$ 0.09	\$ 2.89	\$ 2.98
KBC FARMS	ADSHEAD	10.00	30.16	\$ (2.47)	\$ 34.01	\$ 31.54
KBC FARMS	PUMP	63.34	189.97	\$ (0.20)	\$ 214.24	\$ 214.04
LANCE FUNK FARMS	WEST	57.31	174.22	\$ (16.88)	\$ 196.47	\$ 179.60
MACHARGUE, DAN	TYLER	4.00	12.24	\$ (3.01)	\$ 13.80	\$ 10.80
MATHEWS, KYLE	TYLER	10.00	30.60	\$ (1.20)	\$ 34.51	\$ 33.31
MAY, LEONARD	PUMP	25.00	76.50	\$ (3.76)	\$ 86.27	\$ 82.51
MAY, LEONARD	VALDEZ	35.00	37.61	\$ 60.78	\$ 42.41	\$ 103.19
MAY,STEVE	BENCH	1.37	4.12	\$ 8.27	\$ 4.65	\$ 12.92
MCLEAN, REUBEN	U.S.	23.09	70.69	\$ (8.60)	\$ 79.72	\$ 71.12
MELVIN MUNK TRUST	BENCH	29.59	89.10	\$ (2.00)	\$ 100.48	\$ 98.48
MELVIN MUNK TRUST	DANIELS.	20.00	59.02	\$ 0.97	\$ 66.55	\$ 67.52
MELVIN MUNK TRUST	STANGER	77.00	195.78	\$ 39.38	\$ 220.78	\$ 260.16
MUNK, CURTIS	BENCH	17.00	51.19	\$ (1.16)	\$ 57.73	\$ 56.57
MUNK, RANDY	HATCH	40.00	88.51	\$ 11.78	\$ 99.81	\$ 111.60
NELSON, RON	BENCH	23.83	71.76	\$ (1.62)	\$ 80.92	\$ 79.31
NELSON, RON	BUDGE	48.00	146.88	\$ (14.42)	\$ 165.64	\$ 151.22
NELSON, RON	DANIELS.	45.00	132.79	\$ 2.17	\$ 149.75	\$ 151.92
NELSON, RON	HILLHOU.	36.53	98.18	\$ (13.58)	\$ 110.71	\$ 97.13
NELSON, RON	U.S.	108.16	331.11	\$ (40.24)	\$ 373.40	\$ 333.16
PORATH, FARREN	U.S.	34.03	104.18	\$ (12.66)	\$ 117.48	\$ 104.82
RALPHS, BART	WEST	97.37	296.00	\$ (28.67)	\$ 333.81	\$ 305.13
RALPHS, BRAD	WOODS	1.00	2.69	\$ 0.09	\$ 3.03	\$ 3.12
RALPHS, BRAD (COX)	WOODS	1.00	2.69	\$ 0.09	\$ 3.03	\$ 3.12

RALPHS, DAN	WEST	17.19	52.26	\$ (5.06)	\$ 58.93	\$ 53.87
RALPHS, MARK	BENCH	60.13	181.06	\$ (4.08)	\$ 204.19	\$ 200.11
RALPHS, MARSHALL	TYLER	6.00	26.48	\$ (8.34)	\$ 29.87	\$ 21.53
RALPHS, MARSHALL	U.S.	14.58	40.71	\$ (0.96)	\$ 45.91	\$ 44.94
RALPHS, MARSHALL	WEST	11.46	28.26	\$ 4.09	\$ 31.87	\$ 35.97
RALPHS, ROD	U.S.	14.58	44.63	\$ (5.42)	\$ 50.33	\$ 44.91
ROBINSON, DAVID	BENCH	20.96	63.12	\$ (1.42)	\$ 71.18	\$ 69.75
ROBINSON, JAMES	BENCH	92.11	277.37	\$ (6.25)	\$ 312.79	\$ 306.54
ROCKLAND VILLAGE	CITY	46.50	138.17	\$ (2.41)	\$ 155.82	\$ 153.40
ROPER, LANCE	FRODSHAM	77.00	387.05	\$ (44.05)	\$ 436.48	\$ 392.43
ROPER, LANCE	U.S.	29.17	89.30	\$ (10.86)	\$ 100.70	\$ 89.85
RUPE, JARED	STANGER	3.00	9.18	\$ (1.76)	\$ 10.35	\$ 8.59
SCHNERINGER, STEVE	ADSHEAD	27.77	83.75	\$ (6.86)	\$ 94.45	\$ 87.59
SPILETT, RON	BRO-PARK	35.00	87.82	\$ 8.52	\$ 99.03	\$ 107.55
TAYSOM, KELVIN	ADSHEAD	18.33	55.28	\$ (4.53)	\$ 62.34	\$ 57.81
TURNBEAUGH, NORMAN	WOODS	1.00	2.69	\$ 0.09	\$ 3.03	\$ 3.12
TURNBEAUGH, RAY	PAYNE	3.00	9.21	\$ (0.93)	\$ 10.38	\$ 9.45
UDY, GEORGE	BEN PUMP	20.00	37.17	\$ 5.09	\$ 41.91	\$ 47.00
UDY, GEORGE	HADLEY	17.50	0.00	\$ -	\$ -	\$ -
UDY, GEORGE	HAY.RES.	44.00	7.40	\$ (8.41)	\$ 8.35	\$ (0.06)
UDY, GEORGE	HESS	23.00	19.35	\$ (4.79)	\$ 21.82	\$ 17.03
UDY, GEORGE	NEL PUMP	52.00	121.41	\$ 21.12	\$ 136.91	\$ 158.03
UDY, JAMES	LANDING	60.00	141.12	\$ (15.50)	\$ 159.14	\$ 143.65
UDY, JAMES	TYLER	34.00	72.20	\$ 36.77	\$ 81.43	\$ 118.20
UDY, RICHARD	FERKINS	15.00	16.72	\$ (17.66)	\$ 18.86	\$ 1.19
UDY, RICHARD	HARTLEY	48.00	45.25	\$ (4.04)	\$ 51.02	\$ 46.98
WAGNER, STEVE	BENCH	8.07	24.30	\$ (0.55)	\$ 27.40	\$ 26.85
WESTON, SCOTT	BRO MEDO	30.00	27.00	\$ (3.65)	\$ 30.45	\$ 26.80
WESTON, SCOTT	BRO-PARK	47.00	117.91	\$ 11.43	\$ 132.97	\$ 144.40
WOODWORTH, ALAN	BENCH	46.00	138.52	\$ (3.13)	\$ 156.21	\$ 153.08
WOODWORTH, ALAN	VALDEZ	19.00	58.35	\$ (5.94)	\$ 65.80	\$ 59.86
WOODWORTH, BRIAN	BENCH	32.55	98.02	\$ (2.21)	\$ 110.53	\$ 108.32
WOODWORTH, JIM	VALDEZ	37.50	115.16	\$ (11.73)	\$ 129.87	\$ 118.14
TOTALS		2698.76	7315.70	(\$310.11)	\$8,250.00	\$7,939.89

2020 Water Year Water District #41

The 2020 water year was in many ways similar to the prior year. Good winter snowpack and consistent flow of the East Fork of Rock Creek provided water users on this diversion full rights throughout the watering season. The South Fork of Rock Creek had a tough year maintaining stream flow, much like last year. Springs at the south end of Rockland valley have been consistently short the past few years, causing the Landing Ditch and other smaller diversions to be short on water. Diversions on the South Fork of Rock Creek that were closer to Rockland improved from prior years and received minimal cuts.

**Brian Woodworth
Watermaster**